

# PCS EXPRESS CARGO

Shop No 980 1st Part, Riddhi Siddhi CHSL,  
Jogeshwari West, Oshiwara,

Mumbai - 400102,

Email : pcs.courier@gmail.com | Tel : +91 22 6236 0112

GSTIN : 27AARPH3638J1ZA

## TAX INVOICE

To,  
**M/S . TRAVEL FOOD SERVICES CHENNAI PVT. LTD.**  
CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING  
NEAR INTERNATIONAL ARRIVALS,  
CHENNAI - 600027  
Customer GSTIN : 33AAECT8192M1ZS  
Pan No : AAECT8192M

Invoice No : CR/1809/23-24  
Page No : 1  
Invoice Date : 19.12.2023  
Period From : 09-10-2023  
Period To : 09-10-2023  
Customer Code : I- 0022

SR.	DOCKET	DATE.	DESTINATION	CONSIGNEE	PICK-UP FROM	REFERENCE	DIMENSION	DECLARED INVOICE VALUE	QTY	D/S	WT	CH WT	TOTAL
1	1012766	09.10.2023	CHENNAI	TFS_CHENNAI	TFS_WORLI	MR. STEPHEN	76*36*11 - 1/ NA - 2	2,400.00	3	SPX	23.404	24.000	434.00

Total Bill Amount =	434.00
FOV ON DECLARED INVOICE @0.2%=	4.80
Fuel Surcharge @10%=	43.88
SUB TOTAL=	482.68
IGST 5.00% =	24.13
Grand Total =	<b>506.81</b>

**INR FIVE HUNDRED SIX AND PAISE EIGHTY ONE ONLY.**

### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- All cheques should be drawn Cross "A/c Payee" in favour of "PCS Express Cargo".
- Receipt of official receipt duly signed will be considered valid.

- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791
- BANK DETAILS

Bank Name : SAMATA SAHAKARI BANK LTD.  
Account Number : \*004300100003009  
IFSC CODE : SRCB0SAM001  
BRANCH : OSHIWARA

Changes in the Invoice can be done only within 5 days.

For PCS EXPRESS CARGO



Accountant / Manager

*A. Srinivasan*  
27 Dec '23

*M. Srinivasan*  
21/12/2023

*D. Srinivasan*



Every Time. On Time.

980, Adarsh Nagar, Link Road, Next to Lotus Petrol Pump.  
Andheri-West, Mumbai-400 053. + 91 22 62360112  
customercare@pcsexp.in www.pcsexp.in

SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R.

(Not Negotiable)  
At Owner's Risk

1012766

ACCOUNT NUMBER TFS	SHIPPER'S REFERENCE 544204	ORIGIN D.M (Chennai)	DESTINATION	PIECES 3	DATE 9-10-22	WEIGHT 24.1kg
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE A/C    ACT. WT.					VOL. WT. 23.404	
Sender's Name TFS			Receipt's Name TFS			DIMENSIONS in cm L X W X H 76 X 36 X 11 - ① = 7.524 - NA - ① = 14.380 - NA - ① 1.500
Company Wajah			Company Chennai			
Address MUM. 18			Address AIRPORT			
Tel No.:			Tel No.:			
City		Country	City Chennai		Country	
DESCRIPTION OF GOODS Table Base	VALUE 2600/-	<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX <input type="checkbox"/> COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE	
SHIPPER AGREEMENT <small>I/We Agree That PCS EXPRESS terms on the reverse of this airway bill will apply to this shipment and limit for loss or damage upto Rs. 500/- or the consignor's invoice which is lower. I/We agree to pay all charges if the recipient of third party does not pay I/We understand that PCS EXPRESS does not transport cash. I certify that this shipment does not contain any unauthorised explosives, destruction devices or hazardous material. I consent to a search of this shipment I am aware endorsement and original signature, along with other shipping documents will be retained on file until the shipment is delivered.</small>		<b>PCS EXPRESS</b> NAME : _____ DATE : _____		Received in good order & condition NAME : _____ DATE : _____ 384 434 Affix Co. Stamp		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		AFFIX CO. STAMP		
Domestic		International		Air Freight		Rail / Road
						ACCOUNTS COPY

Date 09-Oct-2023

No. \_\_\_\_\_

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that this parcel is going through **PCS Worldwide Express** under

AWB# \_\_\_\_\_ Dt 9-10-23 it contains Table Base

*PCS Worldwide Express Does Not Carry Gems, Jewellery, Gold, Currency & Liquid*

Or details given below, for inter office use. It has no commercial value and not for sale.

However the cost of this/these material is Rs. 2400 Rupees (in

Word) Two thousand Four Hundred Only/-

To

TFS

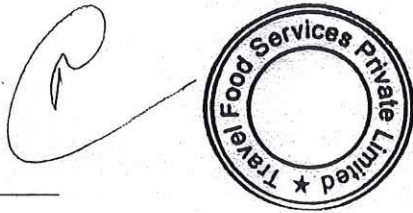
Chehvi Airport

I/we further declare that this is non-hazardous, non-dangerous, non-explosives, non-flammable, and non-toxic. This parcel does not anything which is an offence under Indian law or International law.

I / we understand that this is being sent at my/our own risk & responsibility.

Thank you.

Sign \_\_\_\_\_



CONTAINS.

Sender Name Company Stamp and Full Add.

1012766  
3



Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: 1012766\_Mumbai To Chennai**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Mon, Oct 16, 2023 at 3:36 PM

To: Stephen P &lt;stephen.p@k-corp.in&gt;

Cc: "Zafar Hashmi (PCS Courier)" &lt;zafar.hashmi@pcsexp.in&gt;, Zafar Hashmi &lt;zafarhashmi74@gmail.com&gt;, Chennai Purchase &lt;chennai.purchase@travelfoodservices.com&gt;, Chennai Stores &lt;chennai.stores@travelfoodservices.com&gt;

**Shipment Delivered**

<b>AWB No.</b>	1012766
<b>Booking Date</b>	09/10/2023
<b>Consignee Name</b>	TFS TO TFS
<b>Destination</b>	CHENNAI
<b>Status</b>	OK DELIVERED
<b>Delivery Date &amp; Time</b>	15/10/2023
<b>Receiver Name</b>	SIGN & CO STAMP_VIKY_
<b>Forwarding No.</b>	0

Regards,

VRINDA M.



Every Time, On Time.

Email : pcs.courier@gmail.com

On Tue, Oct 10, 2023 at 12:49 PM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	TFS Worli
Being sent to / For	TFS Chennai
Docket / LR Number & Date	1012766 Dt.09.10.2023
Declared Invoice Value	Rs.2,400
Vendor Invoice Number	-
Total Number of Parcels	3 Nos
Billing / in account of...	TFS
PO Number (issued to vendor) if any	-

<b>PCS EXPRESS</b> Every Time, On Time.		980, Adamb Nagar, Link Road, Next to Lohas Petrol Pump, Andheri-West, Mumbai-400 053. + 91 22 62360112 customercare@pcsexp.in www.pcsexp.in			<input type="checkbox"/> KYC MANDATORY DOCKET / L.R. (Not Negotiable) At Owner's Risk 1012766	
SUBJECT TO MUMBAI JURISDICTION						
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE	WEIGHT
TFS	2424	M (MUM)	CHENNAI	3	9/10/23	
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input checked="" type="checkbox"/> CONSIGNEE A/C		ACT. WT.		VOL. WT.		
Sender's Name: TFS		Receipt's Name: TFS				
Company: TFS		Company: CHENNAI				
Address: MUM-18		Address: AIRPORT				
Tel No.:		Tel No.:				
City: Mumbai		City: Chennai				
Country: India		Country: India				
DESCRIPTION OF GOODS	VALUE	<input type="checkbox"/> DOMESTIC	<input type="checkbox"/> DOX	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR	DIMENSIONS in cm L X W X H 21
Table Base	2600/-	<input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> COMMERCIAL SHIPMENT	<input type="checkbox"/> SURFACE		
SHIPPER AGREEMENT I/We agree that PCS EXPRESS terms on the reverse of this invoice will apply to this shipment and hold for loss or damage up to Rs. 500/- in the carrier's policy which is lower. I/We agree to pay all charges at the receipt of this invoice and pay the balance due to PCS EXPRESS upon receipt of goods. I certify that this shipment does not contain any unauthorised explosives, radioactive devices or hazardous material. I consent to a search of this shipment in some circumstances and original signature, along with other shipping documents will be retained at the point of shipment to be returned.		PCS EXPRESS NAME: _____ DATE: _____		Received in good order & condition NAME: _____ DATE: _____ Affix Co. Stamp		Freight Fuel GST TOTAL
SHIPPER'S SIGNATURE		DATE		DATE		ACCOUNTS COPY
Domestic		International		Air Freight		Rail / Road

Regards,

Pradnya



Every Time, On Time.

You Can reach us:  
 9534680736 Vikas S  
 8356847266 Sarita M

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112